



Campaign Finance Report

AZ School Works
Committee #: 200802919

Treasurer: LOSADA, JOSEPH
PO Box 33395, Phoenix, AZ 85067
Phone: (602) 795-4734
Email: supportededucation@azschoolworks.org

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$601.26
Total Cash Receipts this Reporting Period:	\$1,062.00
Total Cash Disbursements this Reporting Period:	\$287.44
Cash Balance at End of Reporting Period:	\$1,375.82

Report ID: 48122

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,062.00	\$0.00	\$1,062.00	\$3,836.68
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,062.00	\$0.00	\$1,062.00	\$3,836.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$287.44	\$0.00	\$287.44	\$1,178.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$686.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$523.68
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$287.44	\$0.00	\$287.44	\$2,487.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$287.44			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Trinitapoli, Mark	10/17/2008	\$32.00	\$32.00
Address:	2106 W Alta Vista Rd, Phoenix, AZ 85041		Cash	
Occupation:	Real Estate Agent, Self			
Name:	Bochlike, Bree	10/18/2008	\$32.00	\$32.00
Address:	2645 E Indian School Rd, # 101, Phoenix, AZ 85016		Cash	
Occupation:	Deputy Director Constituent Services, State of Arizona			
Name:	Fernandez, Anika	10/18/2008	\$32.00	\$32.00
Address:	3001 N Randolph Rd, Phoenix, AZ 85014		Cash	
Occupation:	Program Director, Teach for America			
Name:	Garcia, Luis	10/18/2008	\$32.00	\$32.00
Address:	6645 S Central Ave, Phoenix, AZ 85042		Cash	
Occupation:	Journalist, ACE Publishing			
Name:	Jewitt, Matthew	10/18/2008	\$32.00	\$32.00
Address:	3301 E Earll Dr, Unit 213, Phoenix, AZ 85018		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Kaleel, Chris	10/18/2008	\$32.00	\$32.00
Address:	1015 N 2nd Ave, Unit 133B, Phoenix, AZ 85003		Cash	
Occupation:	Manager, Teach for America			
Name:	Lowes, Paul	10/18/2008	\$32.00	\$32.00
Address:	414 E Woodman Dr, Tempe, AZ 85283		Cash	
Occupation:	Teacher, PUHSD			
Name:	Manning, Erin	10/18/2008	\$32.00	\$32.00
Address:	2051 W Greenbriar Dr, Phoenix, AZ 85023		Cash	
Occupation:	Peer Education Coordinator, PPAZ			
Name:	Moore, Jonathan	10/18/2008	\$32.00	\$32.00
Address:	901 E Van Buren St, Phoenix, AZ 85006		Cash	
Occupation:	Teacher, RSD			
Name:	Munoz, Jimmie	10/18/2008	\$32.00	\$32.00
Address:	6645 S Central Ave, Phoenix, AZ 85042		Cash	
Occupation:	Self, MTC			
Name:	Munoz, Norma	10/18/2008	\$32.00	\$32.00
Address:	6645 S Central Ave, Phoenix, AZ 85042		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Nebrich, Robyn	10/18/2008	\$32.00	\$57.00
Address:	5003 W Jo Ann Cir, Glendale, AZ 85308		Cash	
Occupation:	Organizer, ASA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Perodeau, Ben	10/18/2008	\$32.00	\$32.00
Address:	1021 S 167th Dr, Goodyear, AZ 85338		Cash	
Occupation:	Educator, Self-Employed			
Name:	Takiguchi, Fred	10/18/2008	\$32.00	\$32.00
Address:	5344 N 20th St, Phoenix, AZ 85016		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Taylor, Demitra	10/18/2008	\$32.00	\$32.00
Address:	4414 E Hubbell St, Unit 66, Phoenix, AZ 85008		Cash	
Occupation:	Operations Director, Teach for America			
Name:	Thomas, Erin	10/18/2008	\$64.00	\$64.00
Address:	2444 W Romley Ave, Phoenix, AZ 85041		Cash	
Occupation:	Consultant, Community Schools			
Name:	Torrez, Katrina	10/18/2008	\$64.00	\$164.00
Address:	19 N 10th St, Phoenix, AZ 85034		Cash	
Occupation:	VP of Operations, TJ's Construction			
Name:	Fried, Amanda	10/20/2008	\$64.00	\$64.00
Address:	15620 N 25th Ave, # G-105, Phoenix, AZ 85023		Cash	
Occupation:	Information Requested, Information Requested			
Name:	Duff, Gerald	10/22/2008	\$390.00	\$390.00
Address:	4417 E Roma Ave, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, Blue Dynamic			
Total of Individual Contributions			\$1,062.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,062.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway	10/20/2008	\$113.11	\$113.11
Address:	7th Ave & Osborn, Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Staples	10/20/2008	\$4.33	\$4.33
Address:	Central & Osborn, Phoenix, AZ 00000		Cash	
Category:	Overhead - Office supplies			
Name:	Buy Wine	10/21/2008	\$170.00	\$170.00
Address:	Information Requested, Phoenix, AZ 00000		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$287.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$287.44	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Bank of America Original Amount of Debt: \$27.00 Original Transaction Date: 09/30/2008	09/30/2008	\$27.00
Debt Balance at End of Reporting Period		\$27.00
Total of Outstanding Debt Before Adjustments		\$27.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$27.00

